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|------------------|--------------------------|
| ENQUIRY REF. No. | KAPL/FG/0786             |
| DATE             | 31/07/2026               |
| DUE DATE         | 06/08/2026 TILL 23:59HRS |

Dear Sir,

Please visit our open E-tender portal (<https://www.tenderwizard.com/KAPL>) and submit your Commercial (lowest and competitive) offer for our below enquiry.

| SL. NO. | ITEM DESCRIPTION                                 | Pack                       | UOM | QTY.   |
|---------|--------------------------------------------------|----------------------------|-----|--------|
| 01      | CIDOGREL-A<br>(Clopidogrel & Aspirin Tablets IP) | 3x10s'<br>(Sales & Sample) | NOS | 30,000 |

**Terms & Conditions:**

- Tenders are to be uploaded on E-Tendering portal (<https://www.tenderwizard.com/KAPL>) only in two part bid system.
  - Technical Bid
  - Price Bid
- Rate: F.O.R CWH, Peenya-Bangalore (Rates are inclusive of Transportation charges)
- Payment Terms: Payment will be made 90 days from the date of receipt and approval of stocks, however payments to MSME units will be released as per MSME payment guidelines.
- Rate & Agreement Validity: 2 years.  
(Rate contract will be given for 1year initially, later on will be renewed for another 1year as per management approval).
- GST as applicable.
- Product Specification as per KAPL.
- Procurement is on a Third Party/Loan license.
- Bank guarantee: Whenever any Purchase Order is placed in favour of a Bidder, post empanelment 3% bank guarantee must be submitted by the Bidder in the form of bank guarantee.



9. Liquidated Damage: In case your quotation is accepted and order is placed on you, the supply against the order should be made within the period stipulated in the order. KAPL reserves the right to recover any loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle KAPL to impose liquidated damages without assigning any reasons @ 0.5% (Half Percent) of the total value of the item covered in order as LD per week or part thereof subject to a maximum of 10% (Ten Percent) which you unconditionally and expressly agree to extension is obtained in writing from the office on valid ground before expiry of delivery period.

10. Quality issue of material supplied by the LL/Third Party Manufacturers and consequences arising out of such issue would be entirely the responsibility of the LL/Third Party Manufacturer, under no circumstances; KAPL will be responsible for such issues /implications arising out of such Quality Compliances. The Bank Guarantee against such order where quality issue has been reported will be invoked in such case. Alternatively, 3% retention money will be deducted from payments, which shall be released after expiry period of the medicines supplied under the relevant Purchase Order.

11. Risk Purchase Clause: If the deliveries are not maintained and due to that account KAPL is forced to buy the material at your risk and cost from elsewhere after due notice to you, the loss or damage that may be sustained there will be recovered from the defaulting supplier.

12. KAPL will intimate 30 days in advance about the requirement to the LL/Third Party Manufacturer. The parties however, agree to co-operate with each other in the planning of the production schedule, whenever urgency is required.

13. The LL/Third Party Manufacturers agrees to take responsibility for meeting statutory obligations required under the Drugs & Cosmetics Act, 1940 and Rules made thereunder and observing the stipulated rules and regulations of the GST with regard to manufacture of the product and clearance thereof. In case there is any levy/ demand from any Statutory Authorities for non-compliance of any of the provisions of any statute or otherwise, the same shall be borne by the LL/Third Party Manufacturer and the KAPL shall not be responsible for the same.

14. That for a period of six months after the date of expiry or as per statutory requirements, the LL/Third Party Manufacturers shall suitably store the reference samples, the manufacturing and testing records for each batch in accordance with the Drugs and Cosmetics Act 1940, and the rules made thereunder and shall make such samples and records available to the KAPL to forward excise on demand. These obligations shall remain in force even after termination of this agreement for whatsoever reasons in respect of batches manufactured before the said termination.

15. KAPL reserves the right to enter Agreement with one or more LL/Third Party Manufacturer to the same product if the KAPL deem necessary.

16. LL/Third Party Manufacturers shall replace rejected stocks, if any, with fresh stocks on account of quality defects/declared sub-standard due to material defect, manufacturing defect etc., misbranding, misprinting [or] any such aspects which according to Drug Authorities or any other statutory authorities is not acceptable [or] is in violation of any of the status, governing this contract. Any liabilities, charges, levies, deductions, etc., in this regard shall be totally met by the LL/Third Party Manufacturer and to this extent the KAPL shall stand fully indemnified by the LL/Third Party Manufacturer.



17. Force Majeure – Either party shall not be responsible at any time for delay in fulfilment of any one or more of its obligations. Under this agreement or if any interruption is due to any act of God, War, riot, insurrection, accident, fire, flood, explosion, civil commotion, sabotage, lock-out, strike or other labour disturbances or damage the plant or facilities of the manufacturer or any other cause unavoidable or beyond the control of either party. The affected party shall notify the other party within 7 days of such circumstance, upon the occurrence of the force majeure circumstances stating the cause of the circumstances, which shall be followed upon by the confirmation letter.

18. Loan License applying and Fee for the same is under the scope of manufacturer.

19. Shelf Life: As per KAPL/Pharmacopeia Standards.

20. Freight & Insurance Charges: To be borne by Manufacturer.

21. All inputs are procured by Manufacturer.

22. Complete analysis of In-process & Finished Product on Manufacturer account.

**Documents to be submitted in Technical Bid.**

1. Tender Document duly Signed and Stamped in all Pages along with Corrigendum(if Any).
2. Valid Trade License/Drug License
3. PAN NO & GST NO
4. GMP Certificate

**NOTE:**

- INCASE IF YOU ARE NOT QUOTING PLEASE SEND THE REGRET LETTER.

Thanking you,

Yours faithfully,  
For KARNATAKA ANTIBIOTICS  
& PHARMACEUTICALS LIMITED

**AUTHORIZED SIGNATORY**